

**HEARST television inc**

## RECEIVABLES CREDIT/DEBIT MEMO FORM

Note: Complete this form electronically and use the drop down menus when provided.

Today's Date:	Oct 23,2012	
Station:	KMBC	Drop Down
Sales Region:	NATIONAL	Drop Down
Agency:	Smart Media Group	
Advertiser:	Martin/R/Attorney General	
Invoice #	961561	Net Invoice Amount
Invoice Date		Amount Paid
		Adjustment to Gross Billing \$ 100.00
		Adjustment to Net Billing \$ 85.00
AE Name:	Meredith Thompson	
SM Name:	Tony Kim	
Reason for DEBIT/CREDIT:	POLITICAL RATE ADJUSTMENT	Drop Down
(Field Required - must use drop down list)		

EXPLANATION (Please explain in detail):

LUR for the w/o 10/8

2.5 Men T-F 1035p-1105p =2x @ \$450 Lur L3 \$400 total rebate \$100

Revised invoice required?

## REQUIRED APPROVALS:

Local AE	Local Sales Region	(Web & Mobile when applicable)
LSM	Local Sales Region	(Web & Mobile when applicable)
NSM	National Sales Region	(Web & Mobile when applicable)
DSM	Digital Sales Region	Web & Mobile optional/station's discretion
GSM	All debits/credits	except Retrans & Non Sales region
Regl Controller	All debits/credits	

Form with all required approvals emailed to Regional C&amp;C Manager

Input to Wide Orbit on: \_\_\_\_\_ by \_\_\_\_\_

Updated 03/15/12

**HEARST television inc**

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Today's Date:	Oct 23,2012	
Station:	KMBC	Drop Down
Sales Region:	NATIONAL	Drop Down
Agency:	Smart Media Group	
Advertiser:	Martin/R/Attorney General	
Invoice #	958458-1	Net Invoice Amount
Invoice Date	Amount Paid	
	Adjustment to Gross Billing \$	50.00
	Adjustment to Net Billing \$	42.50
AE Name:	Meredith Thompson	
SM Name:	Tony Kim	
Reason for DEBIT/CREDIT:	POLITICAL RATE ADJUSTMENT	Drop Down
(Field Required - must use drop down list)		

EXPLANATION (Please explain in detail):

LUR for the w/o 10/8

2.5 Men M 1035p-1105p =1x @ \$450 Lur L3 \$400 total rebate \$50

Revised invoice required?

## REQUIRED APPROVALS:

Local AE	Local Sales Region	(Web & Mobile when applicable)
LSM	Local Sales Region	(Web & Mobile when applicable)
NSM	National Sales Region	(Web & Mobile when applicable)
DSM	Digital Sales Region	Web & Mobile optional/station's discretion
GSM	All debits/credits	except Retrans & Non Sales region
Regl Controller	All debits/credits	

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**HEARST television inc**  
**RECEIVABLES CREDIT/DEBIT MEMO FORM**

Note: Complete this form electronically and use the drop down menus when provided.

Today's Date: Aug 6, 2012 Drop Down  
Station: KMBC Drop Down  
Sales Region: NATIONAL Drop Down  
Agency: Media Placement Technologies  
Advertiser: Martin/R/Attorney General

Invoice # 931428 Net Invoice Amount \$215

Invoice Date   Amount Paid    
Adjustment to Gross Billing \$215  
Adjustment to Net Billing \$182.75

AE Name: Meredith Thompson  
SM Name: Tony Kim

Reason for DEBIT/CREDIT: POLITICAL RATE ADJUSTMENT Drop Down  
(Field Required - must use drop down list)

EXPLANATION (Please explain in detail):

LUR for the w/o 7/23

M-F 6a-7a= 1x @ \$565 Lur L2 \$550 total rebate \$15

M-F 5p-530pm= 2x @ \$400 Lur L3 \$300 total rebate \$200

Revised invoice required?  

REQUIRED APPROVALS:

Local AE	Local Sales Region	(Web & Mobile when applicable)
LSM	Local Sales Region	(Web & Mobile when applicable)
NSM	National Sales Region	(Web & Mobile when applicable)
DSM	Digital Sales Region	Web & Mobile optional/station's discretion
GSM	All debits/credits	except Retrans & Non Sales region
Reg'l Controller	All debits/credits	

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*Input to Wide Orbit on:*   by  

*Updated 03/15/12*

**HEARST television inc****RECEIVABLES CREDIT/DEBIT MEMO FORM**

Note: Complete this form electronically and use the drop down menus when provided.

Today's Date: Aug 6,2012  
 Station: KMBC  
 Sales Region: NATIONAL

Drop Down

Drop Down

Agency: Media Placement TechnologiesAdvertiser: Martin/R/Attorney GeneralInvoice # 935170 Net Invoice Amount \_\_\_\_\_

Invoice Date \_\_\_\_\_ Amount Paid \_\_\_\_\_

Adjustment to Gross Billing \$470Adjustment to Net Billing \$399.50AE Name: Meredith ThompsonSM Name: Tony KimReason for DEBIT/CREDIT: POLITICAL RATE ADJUSTMENT

Drop Down

(Field Required - must use drop down list)

**EXPLANATION (Please explain in detail):**

LUR for the w/o 7/23

M-F 6a-7a= 3x @ \$565 Lur L2 \$550 total rebate \$45

M-F 6p-630p= 1x @ \$800 Lur L2 \$650 total rebate \$150

Sat 10p-1030p= 1x @ \$800 Lur L2 \$600 Total rebate \$200

Sun 930a-1030a= 1x @ \$225 Lur L3 \$175 Total rebate \$50

Sun 11p-1130p= 1x @ \$525 Lur L2 \$500 total rebate \$25

Revised invoice required? \_\_\_\_\_

**REQUIRED APPROVALS:**

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LSM	Local Sales Region	(Web & Mobile when applicable)
NSM	National Sales Region	(Web & Mobile when applicable)
DSM	Digital Sales Region	Web & Mobile optional/station's discretion
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**HEARST television inc****RECEIVABLES CREDIT/DEBIT MEMO FORM**

Note: Complete this form electronically and use the drop down menus when provided.

Today's Date: Aug 8,2012 Drop Down  
Station: KMBC Drop Down  
Sales Region: NATIONAL Drop Down

Agency: Smart Media Group LLC VAAdvertiser: Martin/R/Attorney GeneralInvoice #: 935170 Net Invoice Amount \_\_\_\_\_

Invoice Date \_\_\_\_\_ Amount Paid \_\_\_\_\_

Adjustment to Gross Billing \$ 50.00Adjustment to Net Billing \$ 42.50AE Name: Meredith ThompsonSM Name: Tony KimReason for DEBIT/CREDIT: POLITICAL RATE ADJUSTMENT Drop Down

(Field Required - must use drop down list)

EXPLANATION (Please explain in detail):

LUR for the w/o 7/30

M-F 630p-7p = 1x @ \$575 Lur L2 \$525 total rebate \$50

Revised invoice required? \_\_\_\_\_

**REQUIRED APPROVALS:**

Local AE	Local Sales Region	(Web & Mobile when applicable)
LSM	Local Sales Region	(Web & Mobile when applicable)
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